

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Hon'ble Chief Minister – Expenditure of Rs.288/- for the period from 23/12/2009 to 22/01/2010 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 562**

**Dated:04/02/2010**

Read the following:-

- 1) Govt. Lr.No.43165/OP.VI/A2/2009-1, Dated:22/12/2009.
- 2) From M/s Airtel, Bill No.162916852, Dated:24/01/2010.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.288/- (Rupees Two Hundred and Eighty Eight Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.9949055555 of Hon'ble Chief Minister for the period from 23/12/2009 to 22/01/2010.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. – 9949055555 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO  
DUPTY SECRETARY TO GOVT. (GENL.)**

To

M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

Officer on Spl. Duty to Chief Minister.

Private Secretary to Chief Minister.

S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**